

CERTIFICATE

2020

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

ILLINOIS TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2020; and (3) the
Amount(s) of 2019 Ad Valorem Tax are within statutory limitations for the 2020 Budget.

		2020 Adopted Budget		
Table of Contents:		Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	County Clerk's Use Only
Computation to Determine Limit for 2020	Page No. 2			
Alloc of MVT, RVT, and 16/20M Vehicles Tax	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	6	14,250	7,098 1,910
Debt Service	10-113			
Library	12-1220			
Road	68-518c	7	59,031	52,080 8,557
Special Road	80-1413			
Noxious Weed	2-1318			
Fire Protection	80-1503			
Special Machinery		7		
Totals	xxxxxx	73,281	59,178	9,467
Budget Summary	8			
Neighborhood Revitalization		Resolution required? Vote publication required?		Yes

Final Assessed Valuation:	County Clerk's Use Only
ILLINOIS TOWNSHIP	6086,683
CENTRALIA	374,596
CORNING	1343,667
Total Assessed Valuation	0
	Nov. 1, 2019 Valuation

Assisted by:

Address:

Email:

Dale Peters Trustee
Michael Lemm Treasurer
Janet W. Rye clerk

Attest: *Sept 3* 2019

Mary Kay Schulte
County Clerk

Governing Body

CPA Summary

Special Road Election held for Mills for years.
First levy in

ILLINOIS TOWNSHIP

2020

Computation to Determine Limit for 2020

	Amount of Levy
1. Total tax levy amount in 2019	+ \$ 54,229
2. Debt service levy in 2019	- \$ 0
3. Tax levy excluding debt service	\$ 54,229

2019 Valuation Information for Valuation Adjustments

4. New improvements for 2019:	+ 124,495	
5. Increase in personal property for 2019:		
5a. Personal property 2019	+ 108,569	
5b. Personal property 2018	- 133,267	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that has changed in use during 2019:	+ 484	
7. Total valuation adjustment (sum of 4, 5c, 6)	124,979	
8. Total estimated valuation July 1, 2019	7,802,150	
9. Total valuation less valuation adjustment (8 minus 7)	7,677,171	
10. Factor for increase (7 divided by 9)	0.01628	
11. Amount of increase (10 times 3)	+ \$ 883	
12. 2020 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 55,112	
13. Debt service levy in this 2020 budget	0	
14. 2020 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	55,112	
15. Consumer Price Index for all urban consumers for calendar year 2018	0.025	
16. Consumer Price Index adjustment (3 times 15)	\$ 1,356	
17. Maximum levy for budget year 2020, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ 56,468	

If the 2020 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.
In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2019	Tax Levies in the 2019 Budget	Allocation for Year 2020									
		MVT - Township	MVT - City	RVT - Township	RVT - City	16/20M - Township	16/20 - City	CommVeh - Twship	CommVeh - City	Wtcraft - Township	Wtcraft - City
General	0.938	410	189	7		53		32	31	3	1
Debt Service	0.000	0	0	0	0	0	0	0	0	0	0
Library	0.000	0	0	0	0	0	0	0	0	0	0
Road	8.532	3,725		64		480		296	0	24	0
Special Road	0.000	0				0		0		0	
Noxious Weed	0.000	0		0		0		0		0	
Fire Protection	0.000	0		0		0		0		0	
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
	0.000	0	0	0	0	0	0	0	0	0	0
Total	9.470	4,135		71		533		328		27	1
Total - 3rd Class City Levies (...)	0.938		189				4		31		

2020

ILLINOIS TOWNSHIP

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2018	Current Amount for 2019	Proposed Amount for 2020	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
Total		0	0	0	
Adjustments*					
Adjusted Totals		0	0	0	

*Note: Adjustments are required only if the transfer is being made in 2019 and/or 2020 from a non-budgeted fund.

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2019	Payments Due 2019	Payments Due 2020
John Deere Motor Grader	3/18/16	60	3.25	80,652	50,907	17,618	
				Total	50,907	17,618	0

***If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

ILLINOIS TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY

2020

Adopted Budget General	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	7,081	10,460	6,415
Receipts:			
Ad Valorem Tax	6,551	6,740	xxxxxxxxxxxxxx
Delinquent Tax	19		
Motor Vehicle Tax	684	575	599
Recreational Vehicle Tax	11	9	11
16/20 M Vehicle Tax		72	60
Commercial Vehicle Tax	73	59	63
Watercraft Tax			4
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Redemption	73		
Interest on Idle Funds			
Neighborhood Revitalization Rebate	-135		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	7,276	7,455	737
Resources Available:	14,357	17,915	7,152
Expenditures:			
Officers Pay	2,619	4,000	4,000
Salaries & Wages		750	1,500
Employee Benefits	1,165	1,500	1,500
Supplies	48	1,000	1,000
Equipment		1,000	2,000
Buildings Maintenance		1,000	1,000
Insurance		750	2,000
Publication	65	500	500
Operating		1,000	750
Cash Forward (2020 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	3,897	11,500	14,250
Unencumbered Cash Balance Dec 31	10,460	6,415	xxxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	10,300	11,500	14,250
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	14,250
		Tax Required	7,098
		Delinquent Comp Rate:	0.0%
		Amount of 2019 Ad Valorem Tax	7,098

CPA Summary

ILLINOIS TOWNSHIP
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2020

Road	Prior Year Actual for 2018	Current Year Estimate for 2019	Proposed Budget Year for 2020
Unencumbered Cash Balance January 1	8,821	6,563	0
Receipts:			
Ad Valorem Tax	46,502	47,489	xxxxxxxxxxxxx
Delinquent Tax	160		
Motor Vehicle Tax	4,282	3,393	3,725
Recreational Vehicle Tax	67	62	64
16/20M Vehicle Tax		572	480
Commercial Vehicle Tax	351	162	296
Watercraft Tax			24
Special Highway/Gasoline Tax	2,349	2,326	2,362
Redemption	73		
Sales	8,583		
Dividend	11		
Interest on Idle Funds	58		
Neighborhood Revitalization Rebate	-1,086		0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	61,350	54,004	6,951
Resources Available:	70,171	60,567	6,951
Expenditures:			
Operations		1,000	500
Officers Pay		1,000	750
Salaries & Wages	4,359	4,000	4,505
Employee Benefits			
Road Maintenance/Machine Hire	11,380	10,000	12,246
Road Materials	29,704	20,000	20,022
Equipment	15,319	17,000	15,500
Insurance	2,846	3,000	3,071
Fuel		4,567	2,437
Cash Forward (2020 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	63,608	60,567	59,031
Unencumbered Cash Balance Dec 31	6,563	0	xxxxxxxxxxxxx
2018/2019/2020 Budget Authority Amount:	52,853	62,825	59,031
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			59,031
Tax Required			52,080
Delinquent Comp Rate: 0.0%			0
Amount of 2019 Ad Valorem Tax			52,080

See Tab A

Special Machinery K.S.A. 68-141g	2018 Actual
Unencumbered Cash Balance, Jan 1	69,901
Transfers from:	
Road Fund	0
General Fund (No Levy)	0
General Fund (Gen has Levy)	0
Interest on Idle Funds	869
Other	
Resources Available:	70,770
Total Expenditures	5,300
Unencumbered Cash Balance, Dec 31	65,470

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
ILLINOIS TOWNSHIP
NEMAH COUNTY

will meet on August 28, 2019 at 7:30 pm at Dale Deters residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Dale Deters residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits of the 2020 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	3,897	1.022	11,500	0.938	14,250	7,098	0.910
Debt Service							
Library							
Road	63,608	9.210	60,567	8.532	59,031	52,080	8.560
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	5,300						
Totals	72,805	10.232	72,067	9.470	73,281	59,178	9.470
Less: Transfers	0		0		0		
Net Expenditure	72,805		72,067		73,281		
Total Tax Levied	52,847		54,229		xxxxxxx		
Total Assessed Valuation	6,410,667		7,191,887			7,802,150	
Township Assessed Valuation Only						6,083,887	

Outstanding Indebtedness,

Jan 1	2017
G.O. Bonds	0
Other	0
Lease Purchase Principal	0
Total	0

2018
0
0
0
0

2019
0
0
50,907
50,907

*Tax rates are expressed in mills.

Dale W Deters

2020

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Notice of Vote – ILLINOIS TOWNSHIP

In adopting the 2020 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2019 budget, adjusted by the 2018 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.

NOTICE OF BUDGET HEARING

The governing body of
ILLINOIS TOWNSHIP
NEMAHA COUNTY

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Fund	Prior Year Actual 2018		Current Year Estimate 2019		Proposed Budget 2020		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2019 Ad Valorem Tax	Est. Tax Rate*
General	3,897	1.022	11,500	0.938	14,250	7,098	0.910
Debt Service							
Library							
Road	63,608	9.210	60,567	8.532	59,031	52,080	8.560
Special Road							
Noxious Weed							
Fire Protection							
Special Machinery	5,300						
Totals	72,805	10.232	72,067	9.470	73,281	59,178	9.470
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Total Tax Levied	52,847		54,229		xxxxxxx		
Total Assessed Valuation	6,410,667		7,191,887		7,802,150		
Township Assessed Valuation Only					6,083,887		

Outstanding Indebtedness,

Jan 1	2017
G.O. Bonds	0
Other	0
Lease Purchase Principal	0
Total	0

2018
0
0
0
0

2019
0
0
50,907
50,907

*Tax rates are expressed in mills.

Dale W Deters

Notice of Budget Hearing
The governing body of
Township of Dale
will meet on the 28th day of August, 2019 at 7:30 p.m. at Dale Deters residence for the purpose of hearing
objections of taxpayers relating to the proposed use of all funds and the amount
of ad valorem tax.

Detailed budget information is available at Dale Deters residence and will be available at this hearing.

BUDGET SUMMARY
Proposed Budget 2020 Expenditures and Amount of 2019 Ad Valorem Tax establish the maximum limits
of the 2020 budget. Est Tax Rate is subject to change depending on the final assessed valuation.

Fund	2018		2019		Proposed Budget 2020	
	Prior Year Actual Expenditures	Actual Tax Rate*	Current Year Estimate of Expenditures	Actual Tax Rate*	Expenditures	Amount of 2019 Ad Valorem Tax
General	3,897	1.022	11,500	0.938	14,250	7,098
Road	63,608	9.210	60,567	8.532	59,031	52,080
Spec Meth						
Totals	5,300					
Less: Transfers	72,805	10.232	72,067	9.470	73,281	59,178
Net Expenditure	72,805		72,067		73,281	
Total Tax Levied	52,847		54,229			

Assessed Valuation:		2017		2018		2019	
Township							
City							
Total	6,410,687		7,191,887				
Outstanding indebtedness							
Jan 1							
G.O. Bonds							
No-Fund Warrant							
Lease Pay Princ							
Total							

*Tax rates are expressed in mills.

Dale Deters
Township Officer

Dale Deters
Township Officer

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice-Ordinance-Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the First insertion of said Notice-Ordinance-Report

In the issue thereof date

Aug 1

2019

Second insertion thereof in the issue thereof date

Aug 1

2019

Third insertion thereof in the issue thereof date

Aug 1

2019

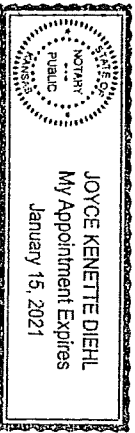
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.

Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$ 40.00

Subscribed to in my presence and sworn to before me by said Matt Diehl Matt Diehl

This 1 day of Aug, 2019



My commission expires on the 15th day of January, 2021

Joyce Kenette Diehl

Affidavit and proof of publication examined, approved and filed the day of , 2019

STATE OF KANSAS
County of Nemaha

Matt Diehl, being first duly sworn, deposes and states: That he is of lawful age, that affiant is editor of The Courier-Tribune, a weekly newspaper wholly printed within the City of Seneca and in said County of Nemaha and State of Kansas, and which newspaper is published as aforesaid and is of general circulation in said city and county, and which has been admitted to the mails as second class matter in said county and which has been continuously and uninterruptedly published in said city and county as at least weekly (50) times a year for more than five (5) years prior to the first publication of the Notice - Ordinance - Report, a copy of which is hereto attached marked "Exhibit A", and that said Notice-Ordinance-Report was published in said newspaper for 1 consecutive weeks on the following dates, to-wit:

Beginning with the first insertion of said Notice - Ordinance - Report

In the issue thereof date Dec 18, 2019

Second insertion thereof in the issue thereof date _____, 2019

Third insertion thereof in the issue thereof date _____, 2019

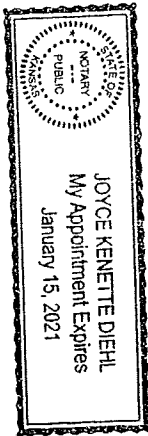
Affiant further states that said newspaper has a general paid circulation on a weekly basis in Nemaha County Kansas, and is not a trade, religious or fraternal publication.
Affiant further states he has personal knowledge of all the foregoing matters and facts.

Printer's Fees \$15.00

Subscribed to in my presence and sworn to before me by said Matt Diehl

This 19 day of Dec, 2019

Matt Diehl



My commission expires on the 15th day of January, 2021

Joyce Kenette Diehl

Affidavit and proof of publication examined, approved and filed the _____ day of _____, 2019

Notice of Vote - ILLINOIS TOWNSHIP

In adopting the 2020 budget the governing body voted to increase property taxes in an amount greater than the amount levied for the 2019 budget, adjusted by the 2018 CPI for all urban consumers. 3 members voted in favor of the budget and 0 members voted against the budget.